

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:350-510

Quotations are Due By:

(Eastern Time)10:00 AM on 10/31/2008

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: JAG Magazine

QUANTITY: 4017 Saddle-Stitched Publications; plus 20 QARC's (Mailing Distribution Required)

RESTRICTION ON LOCATION OF PRODUCTION FACILITIES: All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 30-mile radius of zero milestone, Washington, DC.

*****SUBMIT FAX QUOTE TO 202-512-1612*****

TRIM SIZE: 8-1/2 x 11", bind on 11" dimension

PAGES: 32 pages (self cover)

SCHEDULE:

Furnished Material will be available for pickup by 10/31/2008

Ship partial 3890 copies by 11/14/2008

Deliver complete (to arrive at destination) by 11/17/2008

F.O.B. destination and F.O.B. contractor's city/origin - See Below

F.O.B. Contractor's City: By November 14, 2008, Mail approx. 3,890 copies to 1,766 destinations via reimbursable (contractor must prepay) Standard Mail rate in accordance with furnished distribution files.
Note: All APO/FPO addresses must be mailed at the First Class Priority Mail rate.

F.O.B. Destination: By November 17, 2008, Deliver 17 GPO copies plus the balance after mailing (approx. 110 copies) to three Washington, DC addresses indicated under "Distribution" herein.

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

RESTRICTION ON LOCATION OF PRODUCTION FACILITIES: All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 30-mile radius of zero milestone, Washington, DC.

PRINTING/Coating: Publication prints head to head, self cover pages 1 thru 32, no blanks, with type, line, and illustration matter in builds of the four process inks (moderate to heavy coverage per page) with bleeds throughout. Flood coat self cover pages 1 and 32, after printing, with a clear, non-yellowing varnish.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One CD-R processed on a Macintosh platform using Adobe InDesign 5.0, Adobe Photoshop 10, and Adobe Illustrator 13 in native application format with all necessary printer and screen fonts included. A complete set of black and white composite laser visuals for entire publication.

One CD-RW containing Microsoft Excel Distribution Files (plus hard copy output) for the reimbursable (contractor must prepay) mailing of approx. 3,890 copies to 1,766 destinations. Contractor must create a return address to be included on all mailed packages from the following information:

Office of the Judge Advocate General
1322 Patterson Avenue, SE, Suite 3000
Washington Navy Yard, Washington, DC 20374-5066

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A181, White No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38", 70 lbs per 500 sheets. Basis Weight

All text paper used in each copy must be of a uniform shade.

COLOR OF INK:

CMYK plus flood varnish on outside self covers

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper margins; bleeds throughout. Follow trim marks on furnished electronic file output.

PROOFS:

Proofs will be read at contractor's plant. Call (202) 512-1162 with 2 workdays notice. CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

One set of Digital color content proofs for entire publication. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Plus--

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for entire publication. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used

for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

BINDING:

Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signatures after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right side of stitches will not be allowed.

PACKING:

For Mailed Shipments: Pack in containers suitable for mailing in accordance with the quantities indicated on the furnished distribution disk. See "Distribution" herein for quantity breakdown.

For Freight Shipment: Pack suitable uniform quantities in shipping containers.

DISTRIBUTION:

-----F.O.B. Contractor's City-----

Mail approx. 3,890 copies to 1,766 destinations via reimbursable (contractor must prepay) Standard Mail rate in accordance with the furnished distribution files. Quantities followed in parentheses by the number of destinations are as follows: 1(1130); 2(97); 3(22); 4(384); 5(99); 6(19); 20(14), and 75(1). All APO/FPO addresses are to be mailed at the First Class Priority rate.

Contractor will be reimbursed for postage by submitting a properly completed Postal Service form (or equivalent) with the voucher for billing.

All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

In addition, the appropriate Postal form must be completed to include the number of pieces, weights, postal charges, class of mail, signed and verified by the entry post office. Copies of this documentation must be forwarded within five (5) days after mailing to the following address:

Office of the Judge Advocate General
1322 Patterson Avenue, SE, Suite 3000, Attn: Jennifer Zeldis
Washington Navy Yard, Washington, DC 20374-5066

-----F.O.B. Destination-----

Deliver 110 copies (balance after mailing - includes 80 Departmental Random "Blue Label" Copies) and all furnished materials to: Office of the Judge Advocate General, 1322 Patterson Avenue, SE, Suite 3000, Attn: Jennifer Zeldis, Tel. No. 202-685-5493, Washington Navy Yard, Washington, DC 20374-5066. Note: Shortages or overages after mailing to be adjusted with this address.

For "Blue Label" Copies -- A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 15 copies, marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver 2 copies marked "Depository Copies, Item 0380" to: U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

-----ATTRIBUTE-----	SPECIFIED STANDARD-----
P-7. Type Quality and Uniformity-----	Approved Proofs, Furnished Electronic Files-----
P-10. Process Color Match-----	Approved Proofs-----

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."